

Date: 11/11/29

Batch No: M119192

Supplier: Aer Group

Dart P/O: 15515

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC6 Inspection ☒ N/A ☐
Work Order 11.11.29 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/11/29
Date
Received/Costing
Initial [Signature]

Location _____

Purchase Order Receipt Listing

Tuesday, November 29, 2011 2:20:29 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO15515 Receipt Dates from 11/29/2011 to 11/29/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

VendorID\Vendor Name	VC-ACR001	ACR Group Inc.						
PO1515	1	MNE060S.063	sf	11/30/2011	11/29/2011	400.0000	\$0.90	0.0000
CAD	No	NEOPRENE SHEET	sf	400.0000	DESJ02		\$360.00	0.0000
		0.063						0
		119792						\$360.00

Total Received Quantity:	400.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$360.00
Total Balance Due Quantity:	0.0000

PACKING SLIP

CUSTOMER COPY
PACKING SLIP 00141324
CUSTOMER NO. 10750

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

ACR GROUP
Engineered Rubber & Polyurethane Products Inc.

www.acrgroup.ca

PST# 00P

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE	11/24/11	SHIP VIA	ACR GROUP INC.	TERMS	NET 30 DAYS
PURCHASE ORDER NUMBER	PO15515	DATE ORDERED	11/23/11	SALES PERSON	KRIS

QUANTITY	ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
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400	400			NEO60-01	NEO 60-1/16" RS:4'X100' LBS/SQFT:0.49	SF		
					SHIP ON FULL ROLL.			

1/11/11
1/11/11

TOTAL AMOUNT

SUBTOTAL
HST

FREIGHT: Collect

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

DART aerospace

PURCHASE ORDER
Purchase Order ID PO15515
Purchase Order Date 11/23/11
PO Print Date 11/23/11

Page Number 1 of 1

VC-ACR001

Order From :
ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name
Vendor Phone 604 274 9955
Vendor Fax 604 274 1013
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
GUILTY

Line Nbr	Reference	Revision ID	Description/	Mfg ID	Reg Date/	Reg Qty/	Unit of Measure	Ship Method	Unit Price	Extended
1	MNEO60S.063		NEOPRENE SHEET 0.063		11/30/11	400.00	sf	Day & Ross coll	\$0.9000	\$360.00

Special Inst: MATERIAL: BLACK SOLID RUBBER
NEOPRENE SHEET

PO 11/23/11

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Total: \$360.00

Change Nbr: 1
Change Date: 11/23/11
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace LTD
Customer P.O. # : 15515
Date : 11/23/2011

Specification: N/A
Customer Ref.# / Stock # : N/A
Serial # : N/A
ACR W.O. # : 141324
Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick
ACR Compound : NEO 60
Date Shipped: November 23, 2011
Carrier: Day & Ross
B / L :

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi
(ACR GROUP INC. REPRESENTATIVE)